

DD/S

Approved For Release 2001/04/04 : CIA-RDP78-04718A001900260003-2

56-4361

Comptroller

19 December 1956

Chief, Finance Division

Status of Advances

1. Attached is a summary report and supporting schedules showing the status of advances applicable to the Office of Deputy Director (Intelligence), Deputy Director (Plans) and Deputy Director (Support) pertaining to:
 - A. Advances to Subsidy and Other Operational Projects as 31 October 1956.
 - B. Advances to Employees as of 21 November 1956.
 - C. Advances to Agents as of 21 November 1956.
2. It is to be noted that the summary report and schedules reflect a comparison between the status of Advances at the dates noted above and the status shown on the previous report forwarded with our memorandum of 2 October 1956.
3. Also incorporated in this report is the number and percentage of delinquent accounts as of 21 November 1956.
4. A copy of the full report is attached for the Deputy Director (Support) and Chief, Audit Staff. In addition, a copy of the portion reflecting status of advances for the Office of Deputy Director (Intelligence) and Deputy Director (Plans) have been provided for these offices.

25X1A9a

Attachments

Distribution:

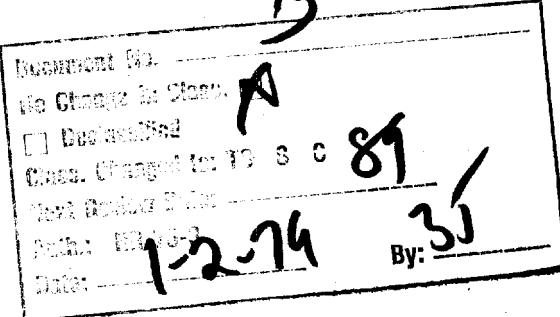
Orig & 1 Addressee w/attach

- ✓ 1 - DD/S w/att
- 1 - DD/P w/respective Schedule 1
- 1 - DD/P w/respective Schedule 2
- ✓ 1 - C/Audit Staff w/att
- 1 - C/MD w/att
- 1 - FD/O&L Branch w/att
- 1 - FD/Accounts Branch w/att

25X1A9a

FD/ACCTS/ [REDACTED] :jf

Approved For Release 2001/04/04 : CIA-RDP78-04718A001900260003-2

TRANSMITTAL SLIP		DATE 12/19/56
TO: Deputy Director Support		
ROOM NO. 125	BUILDING East	<i>WMS</i>
REMARKS: <i>File</i> <i>B</i>		
		
FROM: Accounts Branch		
ROOM NO. 1130	BUILDING I	EXTENSION 3049

FORM NO. **241**
1 FEB 55REPLACES FORM 36-8
WHICH MAY BE USED.

(47)